

SECRETSAPC-23070
Copy 2 of 4
17 January 1958

CONTRACT APPROVAL

Contract No. A-101


The following purchase order is hereby approved to be issued on a fixed-price basis for System Two of Contract A-101:

<u>Vendor</u>	<u>Reqn. No.</u>	<u>Purchase Order No.</u>	<u>Amount</u>
Hewlett-Packard Company	16440 16444	25-42719	\$9,600.00

Change Notice No. 1 (No change in price).

This purchase order has been placed on the basis of additional units of initial gear purchased for reasons of interchangeability and compatibility of function.

25X1A


Contracting Officer25X1A
Distribution:Orig -  R-W

- 2 - Contract A-101 (Approvals) w/cy 1 of SAPC-23550
- 3 - Proj. Finance
- 4 - Proj. Chrono

LMW:lmw (1/17/58)

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 12/1/82 REVIEWER: 064540

SECRET